

EXHIBIT A

Matter 00300Libby, Montana Asbestos Litigation

			TOTAL HOURS BILLED			
Name	Position	Hourly Rate	July	August	September	Total Comp.
Coggon, Katheryn J.	Spec. Counsel	\$ 390.00	0	2.2	0.2	\$ 936.00
Briggs, Bryan	Practice Support	\$ 205.00	0	0.8	0	\$ 164.00
Sherman, Joan	Paralegal	\$ 195.00	0	4.4	0	\$ 858.00
Bjorquist-Rich, Shari	Practice Support	\$ 215.00	0	0.4	0	\$ 86.00
TOTAL			0	7.8	0.2	\$ 2,044.00

Holme Roberts & Owen LLP

September 14, 2010

W.R. Grace & Co.

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 Invoice No 882641
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/04/10	KJC	Conferences with JLSherman re Omaha document request from R. Marriam.	0.30 \$	117.00
08/04/10	JLS	Conference call with R. Marriam re documents (.40); review and identify documents for R. Marriam (2.80).	3.20	624.00
08/05/10	KJC	Arrange for Omaha documents per R. Marriam request.	0.30	117.00
08/05/10	SB	Communications with KJCoggon re preparing Omaha documents for production (.20); conference with BBriggs re same (.20).	0.40	86.00
08/06/10	KJC	Follow-up re request for Omaha documents.	0.40	156.00
08/06/10	BB	Prepare PDF set of Omaha documents on disc for client as requested by KJCoggon.	0.80	164.00
08/17/10	KJC	Telephone conference with R. Finke re Omaha request (.30); follow-up re R. Finke Omaha request (.40).	0.70	273.00
08/17/10	JLS	Telephone conference with KJCoggon re documents for R. Finke (.20); review and identify documents for R. Finke (1.00).	1.20	234.00
08/18/10	KJC	Locate and send confidential business information support and history to R. Finke for Omaha response.	0.50	195.00
Total Fees Through August 31, 2010:			7.80 \$	1,966.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$390.00	2.20 \$	858.00
JLS	Joan L. Sherman	Paralegal	195.00	4.40	858.00
SB	Shari Bjorkquist-Rich	Practice Support	215.00	0.40	86.00
BB	Bryan Briggs	Practice Support	205.00	0.80	164.00
Total Fees:			7.80 \$		1,966.00

Holme Roberts & Owen LLP

10/13/10

W.R. Grace & Co.

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 Invoice No 885249
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Itemized Services

Date	Tkpr	Description	Hours	Value
09/24/10	KJC	Telephone conference with R. Emmett re call from D.C. Orr (0.1); call to D.C. Orr re message received (0.1).	0.20 \$	78.00
Total Fees Through September 30, 2010:			0.20 \$	78.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$390.00	0.20 \$	78.00
Total Fees:				0.20 \$	78.00

Itemized Disbursements

Date	Qty	Description	Amount
07/15/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 342396; DATE: 7/15/2010 - Professional Services through June 30, 2010.	\$ 828.41
08/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CHZ7323; DATE: 8/31/2010 - Administration fee; storage - regular.	263.84
Total Disbursements:			\$ 1,092.25

Disbursement Summary

Other Expense	\$ 263.84
Professional Other Billable Service	828.41
Total Disbursements:	\$ 1,092.25

Total Balance Due This Matter **\$ 1,170.25**

Bankruptcy Matters - 00390

		TOTAL HOURS BILLED				
Name	Position	Hourly Rate	July	August	September	Total Comp.
Johnson, Eric E.	Partner	\$ 440.00	0	0	0.7	\$ 308.00
Haag, Susan	Sr. Paralegal	\$ 185.00	0	0	2.9	\$ 536.50
TOTAL			0	0	3.6	\$ 844.50

Holme Roberts & Owen LLP

10/13/10

W.R. Grace & Co.

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 Invoice No 885249
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/01/10	SH	Revise invoices.	0.50 \$	92.50
09/09/10	EEJ	Revise and edit three monthly fee applications, with review of billing statements and revisions and edits to same.	0.70	308.00
09/09/10	SH	Draft October, 2009 monthly fee application.	1.00	185.00
09/09/10	SH	Draft November, 2009 monthly fee application.	0.70	129.50
09/09/10	SH	Draft December, 2009 monthly fee application.	0.70	129.50
Total Fees Through September 30, 2010:			3.60 \$	844.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$440.00	0.70 \$	308.00
SH	Susan Haag	Paralegal	185.00	2.90	536.50
Total Fees:				3.60 \$	844.50

Itemized Disbursements

Date	Qty	Description	Amount
08/16/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 343500; DATE: 8/16/2010 - Professional Services through July 31, 2010.	\$ 226.05
Total Disbursements:			\$ 226.05

Disbursement Summary

Professional Other Billable Service	\$ 226.05
Total Disbursements:	\$ 226.05

Libby, Montana Asbestos Litigation - 00300

Description	July	August	September	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ 13.23	\$ -	\$ 13.23
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ 267.18	\$ 263.84	\$ 531.02
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 828.41	\$ 828.41
TOTAL	\$ -	\$ 280.41	\$ 1,092.25	\$ 1,372.66

Holme Roberts & Owen LLP

September 14, 2010

W.R. Grace & Co.

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 Invoice No 882641
 Client No.: 04339
 Matter No.: 00300

Itemized Disbursements

Date	Qty	Description	Amount
07/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CFJ8634; DATE: 7/31/2010 - Storage - July 2010	\$ 267.18
08/06/10		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 718830772 DATE: 8/11/2010 Tracking #: 790354078779 Shipment Date: 20100806 Ship to: Robert Marriam, Remedium Group Inc, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	13.23
Total Disbursements:			\$ 280.41

Disbursement Summary

Federal Express	\$ 13.23
Other Expense	267.18
Total Disbursements:	\$ 280.41
Total Balance Due This Matter	\$ 2,246.41

Holme Roberts & Owen LLP

10/13/10

W.R. Grace & Co.

Page 3
 Invoice No 885249
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/24/10	KJC	Telephone conference with R. Emmett re call from D.C. Orr (0.1); call to D.C. Orr re message received (0.1).	0.20 \$	78.00
Total Fees Through September 30, 2010:			0.20 \$	78.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$390.00	0.20 \$	78.00
Total Fees:				0.20 \$	78.00

Itemized Disbursements

Date	Qty	Description	Amount
07/15/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 342396; DATE: 7/15/2010 - Professional Services through June 30, 2010.	\$ 828.41
08/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CHZ7323; DATE: 8/31/2010 - Administration fee; storage - regular.	263.84
Total Disbursements:			\$ 1,092.25

Disbursement Summary

Other Expense	\$ 263.84
Professional Other Billable Service	828.41
Total Disbursements:	\$ 1,092.25

Total Balance Due This Matter **\$ 1,170.25**

Bankruptcy Matters - 00390

Description	July	August	September	Total
Photocopies	\$ -		\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$	\$	\$	\$
Outside Courier	\$ -	\$ -	\$	\$
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$	\$ -	\$	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$	\$ -	\$ 226.05	\$ 226.05
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$			
TOTAL	\$ -	\$ -	\$ 226.05	\$ 226.05

Holme Roberts & Owen LLP

10/13/10

W.R. Grace & Co.

Page 4
 Invoice No 885249
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/01/10	SH	Revise invoices.	0.50 \$	92.50
09/09/10	EEJ	Revise and edit three monthly fee applications, with review of billing statements and revisions and edits to same.	0.70	308.00
09/09/10	SH	Draft October, 2009 monthly fee application.	1.00	185.00
09/09/10	SH	Draft November, 2009 monthly fee application.	0.70	129.50
09/09/10	SH	Draft December, 2009 monthly fee application.	0.70	129.50
Total Fees Through September 30, 2010:			3.60 \$	844.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$440.00	0.70 \$	308.00
SH	Susan Haag	Paralegal	185.00	2.90	536.50
Total Fees:				3.60 \$	844.50

Itemized Disbursements

Date	Qty	Description	Amount
08/16/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 343500; DATE: 8/16/2010 - Professional Services through July 31, 2010.	\$ 226.05
Total Disbursements:			\$ 226.05

Disbursement Summary

Professional Other Billable Service	\$ 226.05
Total Disbursements:	\$ 226.05

EXHIBIT B

TOTAL FEES FOR QUARTER

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			July	August	September	Total Comp.
Johnson, Eric E.	Partner	\$ 440.00	0	0	0.7	\$ 308.00
Haag, Susan	Sr. Paralegal	\$ 185.00	0	0	2.9	\$ 536.50
Coggon, Katheryn J.	Spec. Counsel	\$ 390.00	0	2.2	0.2	\$ 936.00
Briggs, Bryan	Practice Support	\$ 205.00	0	0.8	0	\$ 164.00
Sherman, Joan	Paralegal	\$ 195.00	0	4.4	0	\$ 858.00
Bjorquist-Rich, Shari	Practice Support	\$ 215.00	0	0.4	0	\$ 86.00
TOTAL			0	7.8	3.8	\$ 2,888.50

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			July	August	September	Total Comp.
Johnson, Eric E.	Partner	\$ 440.00	0	0	0.7	\$ 308.00
Haag, Susan	Sr. Paralegal	\$ 185.00	0	0	2.9	\$ 536.50
TOTAL			0	0	3.6	\$ 844.50

Matter 00300Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			July	August	September	Total Comp.
Coggon, Katheryn J.	Spec. Counsel	\$ 390.00	0	2.2	0.2	\$ 936.00
Briggs, Bryan	Practice Support	\$ 205.00	0	0.8	0	\$ 164.00
Sherman, Joan	Paralegal	\$ 195.00	0	4.4	0	\$ 858.00
Bjorquist-Rich, Shari	Practice Support	\$ 215.00	0	0.4	0	\$ 86.00
TOTAL			0	7.8	0.2	\$ 2,044.00

TOTAL FEES FOR QUARTER

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			July	August	September	Total Comp.
Johnson, Eric E.	Partner	\$ 440.00	0	0	0.7	\$ 308.00
Haag, Susan	Sr. Paralegal	\$ 185.00	0	0	2.9	\$ 536.50
Coggon, Katheryn J.	Spec. Counsel	\$ 390.00	0	2.2	0.2	\$ 936.00
Briggs, Bryan	Practice Support	\$ 205.00	0	0.8	0	\$ 164.00
Sherman, Joan	Paralegal	\$ 195.00	0	4.4	0	\$ 858.00
Bjorquist-Rich, Shari	Practice Support	\$ 215.00	0	0.4	0	\$ 86.00
TOTAL			0	7.8	3.8	\$ 2,888.50

Libby, Montana Asbestos Litigation - 00300

Description	July	August	September	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ 13.23	\$ -	\$ 13.23
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ 267.18	\$ 263.84	\$ 531.02
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 828.41	\$ 828.41
TOTAL	\$ -	\$ 280.41	\$ 1,092.25	\$ 1,372.66

Bankruptcy Matters - 00390

Description	July	August	September	Total
Photocopies	\$ -		\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 226.05	\$ 226.05
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ 226.05	\$ 226.05

Description	Total
Photocopies	
Facsimilies	
Long Distance Telephone	
Outside Courier	\$ 13.23
Travel Expenses	
Lexis	
Other Expenses	\$ 531.02
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$ 1,054.46
Postage	
Consulting Fee	
TOTAL	\$ 1,598.71

EXHIBIT C

Description	Total
Photocopies	
Facsimilies	
Long Distance Telephone	
Outside Courier	\$ 13.23
Travel Expenses	
Lexis	
Other Expenses	\$ 531.02
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$ 1,054.46
Postage	
Consulting Fee	
TOTAL	\$ 1,598.71

MORRIS JAMES LLP

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FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, I.L.P
c/o Kenneth W. Lund, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

July 15, 2010
Invoice No. 342396

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through June 30, 2010

Service Date	Atty	Hours	Description
06/11/10	WWW	0.10	Exchange of emails with S. Haag re anticipated HRO's filings: update calendar re same
06/15/10	WWW	1.00	Review HRO's September 2009 fee application (.2); forward to C. Kunz for review (.1); prepare affidavit of service (.2); file and serve fee application (.3); forward filing to S. Haag and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1)
06/15/10	WWW	0.90	Obtain docket and review for any filed response to HRO's July 2009 fee application (.1); prepare certificate of no objection and forward to C. Kunz (.2); prepare affidavit of service re certificate of no objection (.2); file and serve certificate (.3); forward filing to S. Haag and update case folder with same (.1)
06/18/10	WWW	1.00	Obtain docket and review for any filed response to HRO's August 2009 fee application (.1); prepare certificate of no objection re HRO's August 2009 fee application (.2); forward to C. Kunz for review (.1); prepare affidavit of service re same (.2); file and serve certificate of no objection (.3); filing to S. Haag and update case folder with same (.1)
06/25/10	WWW	1.30	Review HRO's 34th interim fee application (.2); forward revisions to S. Haag re same (.1); prepare notice of application and affidavit of service re same

Matter Number: 105624-0001
 July 15, 2010
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(.2); review revised fee application from S. Haag (.1); forward to C. Kunz for review (.1); file and serve fee application (.4); forward filing to S. Haag and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1)

William W. Weller	Paralegal	4.30 hrs at	165.00 /hour	709.50
Total Fees		4.30 hrs		\$709.50

For Disbursements through June 30, 2010

Federal Express	20.39
Postage	24.12
Reproduction	74.40
Total Disbursements	\$118.91

Total Services and Disbursements this period	\$828.41
Previous Balance	\$398.88
Balance Due	<u>\$1,227.29</u>

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500
P.O. BOX 2306
WILMINGTON, DELAWARE 19899-2306
(302) 888-6800
FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP
c/o Kenneth W. Lund, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

August 16, 2010
Invoice No. 343500

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through July 31, 2010

Service Date	Atty	Hours	Description
07/22/10	WWW	0.50	Obtain docket and review for any filed response to HRO's September 2009 fee application (.1); prepare certificate of no objection re same (.2); prepare affidavit of service re same (.2)
07/26/10	WWW	0.80	Revise certificate of no objection re HRO's September 2009 fee application (.1); forward to C. Kunz for review (.1); revise affidavit of service (.1); file and serve certificate of no objection (.4); forward filing to S. Haag and update case folder with same (.1)
William W. Weller	Paralegal	1.30 hrs at	165.00 /hour 214.50
Total Fees		1.30 hrs	\$214.50

For Disbursements through July 31, 2010

Postage	11.55
Total Disbursements	\$11.55

Matter Number: 105624-0001
August 16, 2010
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Total Services and Disbursements this period	\$226.05
Previous Balance	\$1,227.29
Payments and Other Credits through 07/19/2010	(\$398.88)
Balance Due	<u>\$1,054.46</u>